			Approved				(When	Fil	led In)					F.10	
POUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING YOUCHER											VOUCHER NO. 7-12				
o ; HROUGH:	Financé Div Monetary Br		counts B	ranch									ray 6		3504
	Request par saction is o	yment be n n file in	ade and/e	or tra	nsa	ctio	n be reco	ord	ed as in	dicated	below.	Pertine	ent doc	umentation in	support of
BJECT	*										INVOIC	E NO(8).9	2-65	03/6688-	-10
PAYMENT TO Baird-atomic Inc. COM									CONTR	ONTRACT NO. #F-CT-691					
NT #890.00										TO BE DAT					
CASH PAY!	MENT	ψ.s. τ	REASURY CH	ECK			AGENT CAS	HIER	CHECK		BANK CA	SHIER'S CH	ECK	i	
	HED CHECKS AND					ELOW,	TO RECEIV	E \$		AKEN INTO	OF OFFI		IN CURE	MENCY ON MY BEHA	ALF.
TE	SIGNATURE OF	AYEE		DATE			SIGNATURE	OF	AGENT		DA	TE	1	URE OF RECIPIENT	
		28-33	34-39 STATION CODE	40-42 EXPEND	5	45-46 PAY PER.	47-52 OBLIG. REF. NO.	YR	GENERAL LEDGER ACCT. NO.				66-70 DUE DATE	71-80 AMOUNT	
		P.O. NO.	PROP. NO.	CODE	- CC	LIQ.						X REF. NO.	OBJECT CLASS	DESIT	CREDIT
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Approved For Release 2008/12/31: CIA-RDP67B00539R000700050029-9

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050029-9

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YOUR ORDER

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33 Univ ity Road, Cambridge 38, Mas huse

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNiversity 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

WASHINGTON, D.

YOUR ORDER

FOR STAT

RECEIVING OFFICER

NAVY SUPPLY CENTER

AMD DISTRIBUTION
OAKLAND, CALIFORNIA

MARK SR-383-2-183236

TE ORDER REC	CEIVED	CUSTOM	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER		
3/30/6	2	HF-CT-691		3/30/62	80		92-6503/6688-10		
SHIP VIA QUICK TRANSPORTATION				F.O.B. POINT	DATE SHIPPED/INVOI	CE DATE	CARRIER'S RECEIPT NUMBER		
PREPAID				DEST.	3/30/62 5/8/62		AIRBILL #025-978		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI	PTION		UNIT PRICE	TOTAL	
1	1		BILLING RECEIF ITEM #1	EXHIBIT NO. G PER ATTACI PT 92-6688-10: I, 5111C, REU NO. 462	H ED EQ UII	PMENT	890.00	890.00	
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